#### A RESOLUTION BY

#### PUBLIC SAFETY/LEGAL ADMINISTRATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH FUTO'S, INC. FOR FC-7451-02, WRECKER SERVICES FOR VEHICLES UNDER (2) TONS, ZONE 2 ON BEHALF OF THE ATLANTA POLICE DEPARTMENT. ALL REVENUES GENERATED UNDER THIS CONTRACT AGREEMENT SHALL BE DEPOSITED TO FUND, ACCOUNT AND CENTER NUMBERS: TOWING: 1A01 462316 B00001 AND SALES OVERAGES: 1A01 469101 B00001.

WHEREAS, the City of Atlanta did advertise Requests for Proposals, FC-7450-02 through FC-7456-02, Wrecker Services for Vehicles Under Two (2) Tons; and

WHEREAS, the term of the contract shall be one (1) year with two (2) one (1) year renewals; and

WHEREAS, after review and evaluation of the proponents' qualifications and an analysis of the proposals by City of Atlanta personnel, the Chiefs for the Atlanta Departments of Police and Procurement recommend the award of said contract to the top ranked responsive and responsible proponent, Futo's, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Futo's, Inc. for FC-7451-02, Wrecker Services for Vehicles Under 2 Tons, Zone 2 on behalf of the Atlanta Police Department.

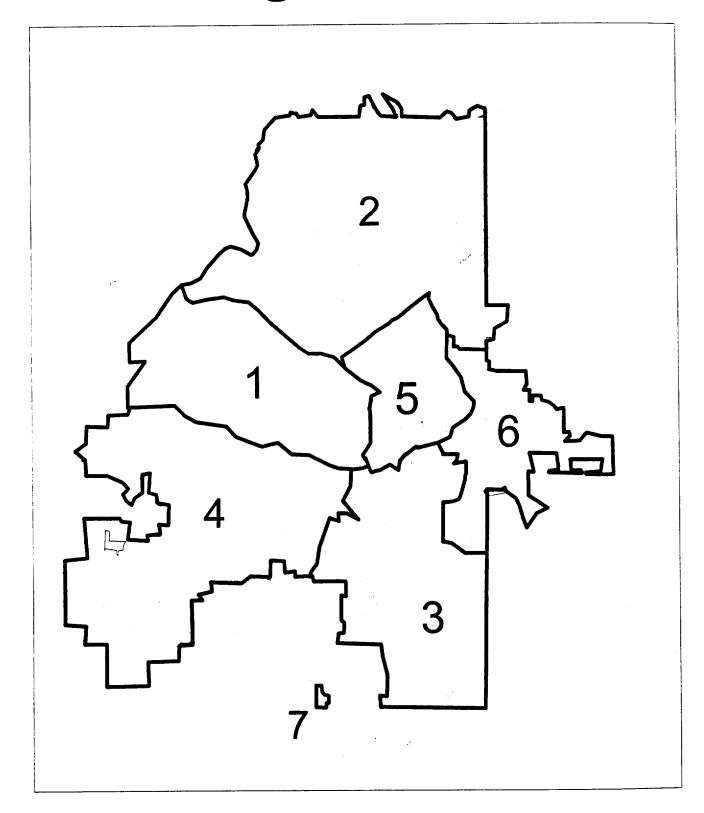
BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

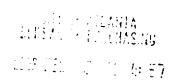
BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all revenue generated under this contract shall be deposited to Fund, Account and Center Numbers: TOWING: 1A01 462316 B00001 and SALES OVERAGES: 1A01 469101 B00001.

(BPRE-CLH/clh-2/10/03)

# Towing Zones 1-7







## CITY OF ATLANTA

Shirley Franklin MAYOR 675 PONCE DE LEON AVE N.E.
ATLANTA, GEORGIA 30308
404 • 817-6900

ATLANTA POLICE DEPARTMENT
Richard J. Pennington
CHIEF OF POLICE

#### **MEMORANDUM**

TO:

Ms. Felicia Strong-Whitaker, Director, BPRE

FROM:

Deputy Chief W. B. Shannon, Atlanta Police Department

DATE:

February 5, 2003

SUBJECT:

FC-7450-02 through 7456-02, Wrecker Service for Vehicles Under Two (2) Tons

Based on evaluation of Request for Proposal information; observations at each of the wrecker service locations; and deliberations by evaluation team members, the recommendations of the police department for award of the above contracts are as follows:

Zone 1 and Zone 5 – ATOW 180 Harriet Street Atlanta, GA 30315

(404) 577-6566

Zone 2 – FUTO 2050 Liddell Drive Atlanta, GA 30324 (404) 874-5926

Zone 3 – SOUTH METRO 1140 South River Industrial Blvd. Atlanta, GA 30315 (770) 603-7532 Zone 4 – B & L 150 Milton Ave. S.E. Atlanta, GA 30315 (404) 624-4208

Zone 6 - BUCKHEAD 290 Margaret Street SE Atlanta, GA 30315-4105 (404) 223-5982

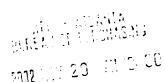
AIRPORT - ROBINSON & STEPHENS 281 Manford Road S.W. Atlanta, GA 30315 (404) 624-1207

It is the assessment of the police department that the needs of the city of Atlanta, the public, and this department will be best served by the above recommendations. Please express our appreciation to all bidders who took part in the submission process and who showed interest in working for the city of Atlanta.

If you or your staff have any questions please contact Lt. P. D. Harris at 404-817-7869 or Sgt. E. Westbrooks, 404-817-6876.

Thank you for your assistance.





### CITY

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE SW, SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

#### **MEMORANDUM**

To:

Felicia Strong Whitaker, Director

Bureau of Purchasing and Real Estate

From: Hubert Owens

Mayor's Office of Contract Compliance

Date: November 18, 2002

Re:

Recommendation for FC-7450-02 thur FC-7456-02, Towing Service for under

Two Tons

The Office of Contract Compliance has reviewed the proposals submitted by six (6) bidders. All bidders are eligible under Section 201449(a)(2)(C). For your information, the bidders have committed to utilizing AABEs, HBEs and FBEs as indicated below.

Futo's Towing		15 pts.)
P.S. Energy Group	FBE	40%
S & W Towing Services	FBE	4%
Rubin Lowery's Tire Service	<b>AABE</b>	8%_
Participation Total		52%

Robinson & Stephens, Inc.		(15 pts.)
Alexander Landscaping	AABE	15%
Brown's Roofing Service	FBE	15%
Carman Custom Bushhoggin	g FBE	5%
Carpet Sales & Consultants	HBE	5%
O. W. Plumbing Mechanical	AABE	3%
Principle Partners, Inc.	FBE	2%
Bagwell Furniture	FBE	2%
Culbreath's All Around Cons	st. AABl	E <b>5%</b>
Ebony Glass and Mirror Co.	AABE	5%
Participation Total		57%

South Metro Towing		(15 pts.)
P.S. Energy Group	HBE	11%
Southlake Ford	HBE	5%
Quick Fleet Tires	FBE	2%
South River Propertie	15%	
Participation Total		33%

B & L Wrecker Service	(15 pts.)
P.S. Energy Group HBE	15%
Issaac Clark, Jr. AABE	6%
Martha Norris FBE	22%
Antonio L. Thomas AAB	E 6%
Participation Total	49%

Page 2 Felicia Strong Whitaker FC-7450-02 thur 7456-02

A Tow Atlanta, Inc.		(15 pts)	Buckhead Towing, Inc.	(15 pts)
Metro Petroleum	AABE	20%	P.S. Energy Group HBI	E 11%
Speedy Courier	FBE	.2%	University Tire AAB	E 7%
Allen Vigil	HBE	15%	Will Smar Welding AAB	E 2%
Brown Roofing	FBE	3%	R & M Abandoned Veh. FB	E 12%
Diversified Contract	ors FBE	3%	Participation Total	32%
P.S. Energy Group	FBE	6%		
Participation Total		47.2%		

If you have any questions, please contact Hubert Owens at (404) 330-6010.

xc: File

Chip Henry, BPRE

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYO	ATTN: GRE	ATTN: GREG PRIDGEON		
Chief Procurement Officer:_	gaan of	Smith		
Originating Department: Atla	anta Police Department	Contact Per	son: Chip Henry x Cynthia Zach	
Committee(s) of Purview: Pu Legal Administration Comm	ablic Safety/ ittee	Council De	adline: February 28	, 2003
Committee Meeting Dates(s)	): March 11, 2003	Full Counc	il Date: March 17, 2	2003
CAPTION				
CONTRA WRECK BEHALF GENERA DEPOSI	RIZING THE MAYOR ACTUAL AGREEMENT ER SERVICES FOR VEHE OF THE ATLANTA PORTED UNDER THIS COTED TO FUND, ACCOUNTS 16 B00001 AND SALES	WITH FUTO'S, ING HICLES UNDER (2) DLICE DEPARTMEN CONTRACT AGREE NT AND CENTER N	C. FOR FC-745 TONS, ZONE 2 T. ALL REVEN MENT SHALL UMBERS: TOW	1-02, 2 ON TUES BE
BACKGROUND				
A contract between the services to the City of At Department.	City of Atlanta and Futo's lanta Zone 2 for vehicles u	, Inc. will provide townder two (2) tons on be	ving, storage, and chalf of the Atlan	auction ta Police
FINANCIAL IMPACT (i	fany)			
Mayor's Staff Only		+++++++++++	++++++++++	++++++
Received by Mayor's Office:	(date)	Reviewed t	y:(initials)	(date)
Submitted to Council:	(date)			
Action by Committee:	ApprovedAdvers	ed Heid	Amended	
	Substitute Referre	edOther		

#### DEPARTMENT OF PROCUREMENT **LEGISLATION SUMMARY**

PUBLIC SAFETY/LEGAL ADMINISTRATION COMMITTEE TO:

Authorizing the Mayor to enter into an appropriate contractual **CAPTION:** 

agreement with Futo's, Inc. for FC-7451-02, Wrecker Services for Vehicles under two (2) tons, Zone 2 on behalf of the Atlanta Police Department. All revenues generated under this contract shall be deposited to Fund, Account and Center Numbers: Towing: 1A01

462316 B00001 and Sales Overages: 1A01 469101 B00001.

REQUESTING **DEPARTMENT:** 

Atlanta Police Department

Service Contract CONTRACT TYPE:

Futo's, Inc. AWARDEE:

SOURCE SELECTION:

**RFP** 

July 31, 2002 PROPOSAL OPENING:

**INVITATIONS** 

ISSUED:

**PROPOSALS** RECEIVED:

6

A Tow Atlanta, Inc. PROPONENT:

Futo's, Inc.

Buckhead Towing, LLC. South Metro Towing, Inc. B & L Wrecker Service, Inc. Robinson & Stevens, Inc.

This legislation authorizes a contract between the City of Atlanta and Futo's, **BACKGROUND:** 

Inc. for which the contractor will provide towing, storage and auction services for vehicles under two (2) tons to the City of Atlanta for Zone 2. All revenues generated under this contract shall be deposited to Fund, Account and Center Number: Towing: 1A01 462316 B00001 and Sales Overages: 1A01 469101

B00001.

One (1) year, with two (2), one (1) year renewals. **TERM OF CONTRACT:** 

**EVALUATION TEAM** 

APD, OCC. **COMPOSITION:**